



OH NATL TIRE & BAT # 538
27401 CHARDON RD
WILLOUGHBY HILLS OH 44092
(440) 944-6644

* FINAL BILL -INVOICE** Page 1
Invoice# 80984560 - RI
Order Num 54629639 - WI
Date/Time In..... 02/13/15 14:12:33
Date/Time Promised.. 02/13/15 17:24:35

2010 CHRYSLER TOWN & COUNT
Tag: EYG7463 St: OH Mileage: 81230
Engine: VIN# 2A4RR8DX6AR321514

Customer: 38033943 PO#:
ROSIPKO JACKIE
6770 GAR HIGHWAY
MOUTVILLE OH 44064
Opening Salesperson 32007231
Email:

Ship To:

Home# Work#

Item Number	Item Description	Qty	Price Each	Extended
BF02722656T	BFG Advantage T/A GO	4	153.99	615.96
DOT #:BF42 A711 4114 4				
24615	225/65R16 100T,24615			
	75,000			
Ohio Excise Fee	Ohio Excise Fee		4.00	4.00
Tire Disposal Charge	Tire Disposal Charge		12.00	12.00
SCT	Tire Install Service	4	16.99	67.96
SBS	ONE TIME WHEEL BALANCE	4		
KMTSL	MOUNT AND INSTALL	4		
	32011855 RANDLE, ROBERT			
LTRF	LIFE OF TIRE TIRE ROTATE SVC	4		
TPMSR	TPMS RESET WHEN APPLICABLE	4		
TPMSX	Keep Existing TPMS Service Ki	4		
SCRoadHazard	ROAD HAZARD WARRANTY	4	23.10	92.40
LBU	LIFE OF TIRE WHEEL BALANCE	4	8.00	32.00
	LIFE OF TIRE FLAT REPAIR			
WA1	1 YR WHEEL ALIGNMENT PROGRAM	1	124.99	124.99
	32005665 SMITH, ROOSEVELT			
ptsc1	COMPLETE PACKAGE	1-		
PA	Price Adjustment	1-		
2Free	Buy 2 tires, get 2 FREE	1-	307.98	307.98-
	Ineligible for TIRE rebate			
VQC	VEHICLE QUICK CHECK	1		
CUSTOMER WANTS BEST 3	TIRES BACK			
RECFRBRK	RECOMMEND FRONT BRAKES	1		
7004	TPMS SENSOR UNIV 433 MHZ	1	65.00	65.00
	7004			
1050K	TPMS REPAIR KIT	2	7.99	15.98
	1050K			
XPCAF	CABIN AIR FILT	1	30.99	30.99
	New			
	32011855 RANDLE, ROBERT			
BOC	Basic Oil Change	1	19.99	19.99
	UP TO 6 QUARTS OIL			
Oil Disposal Fee	Oil Disposal Fee		3.00	3.00
27060	OIL FILTER NEW	1		
	SFI27060MP			
AQB10W30	BOTTLE QT 10W30 CONVENTIONAL	6		
	797578 VALVOLINE PREM CONVEN			
ROTN	TIRES WERE NOT ROTATED	1		
	LUBE CHASIS AS REQUIRED			
VISA	Visa			856.00-
	CARD NUMBER APPR 02929B			

IF YOU HAVE A QUESTION OR CONCERN PLEASE SPEAK
TO OUR STORE MANAGER, MITCHELL A. PHILLIPS
AT (440) 944-6644

CUSTOMER COPY



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Special Credit:	
Total Charges..	1,080.27
Total Credits..	307.98-
Sub-Total.....	772.29
New Tire Fees**	4.00
Shop Fees(*)	23.70
All Taxes.....	56.01
Payments.....	856.00-

Net Amount..... .00
PLEASE PAY ABOVE AMOUNT.
THANK YOU! Closer:32007231

I have received the goods and services as represented on this invoice. If this is a credit card purchase I agree to pay and comply with the cardholders agreement with the issuer. *This charge represents costs and profits to the vehicle repair facility for miscellaneous Shop Supply or Waste Disposal.

Customer Signature

NTW, INC.
WILLOGHBY HILLS OH
27401 CHARDON RD
WILLOGHBY HILLS OH 44092
Telephone: 440 944-6644

Store #: 538
Merchant #: 0002 306625005388 001
Invoice #: 80984560 RI 02/13/15 05:24 PM

Account #: XXXXXXXXXXXX
Type: Visa

Reference #: 00000009
Batch #: 044001
Auth #: 02929B

Sale Amount: \$ 856.00

I agree to pay above total amount
according to card issuer agreement.

ROSIPKO/JACQUELYNN